

<b>ORDER FOR SUPPLIES OR SERVICES</b>										Page 1 Of 4			
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-02-D-0067			<b>2. Delivery Order/Call No.</b>  0001		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2002MAR07		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE			<b>5. Priority</b>  DOA5			
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CTT-E SETA HERNANDEZ (309)782-4737 ROCK ISLAND IL 61299-7630  EMAIL: HERNANDEZS@RIA.ARMY.MIL				<b>Code</b> W52H09		<b>7. Administered By (If other than 6)</b> PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000				<b>Code</b> W52H09			
<b>8. Delivery FOB</b>  <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other  (See Schedule if other)													
<b>9. Contractor</b>  Name and Address  KNOWLOGY CORP 105 W BROAD ST SUITE 501 FALLS CHURCH VA 22046-4233  TYPE BUSINESS: Large Business Performing in U.S.			<b>Code</b> 08WA7		<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X If Business Is</b>  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
<b>12. Discount Terms</b>							<b>13. Mail Invoices To the Address in Block</b> See Block 15						
<b>14. Ship To</b>  SEE SCHEDULE			<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009				<b>Code</b> HQ0304				
<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>													
<b>16. Type of Order</b>		<b>Delivery/Call</b> X		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
<b>Purchase</b>		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.											
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.													
Name Of Contractor				Signature				Typed Name And Title				Date Signed (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE													
<b>18. Item No.</b>		<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			<b>20. Quantity Ordered/ Accepted*</b>		<b>21. Unit</b>		<b>22. Unit Price</b>		<b>23. Amount</b>		
		KIND OF CONTRACT: Service Contracts											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					<b>24. United States Of America</b>  By: HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506					<b>25. Total</b> \$12,500.00			
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date _____ Signature Of Authorized Govt Representative _____					<b>27. Ship. No.</b>		<b>28. D.O. Voucher No.</b>		<b>29. Differences</b>				
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____					<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>				
<b>37. Received At</b>					<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account Number</b>		
<b>42. S/R Voucher No.</b>													

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0067/0001 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> KNOWLOGY CORP		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 IS ISSUED FOR A MINIMUM QUANTITY OF 40 CLASSES FOR WINDOWS 2000 TRAINING. CLASSES WILL RUN FROM 25 MARCH 2002 THRU 25 APRIL 2002. IF INFORMATION IS NEEDED ABOUT SCHEDULING, OR SETUP TIME FOR TRAINING, YOU MAY CALL THE CONTRACTING OFFICER REPRESENTATIVE (COR) FOR THIS CONTRACT MS. BARBARA WINEGAR (309)-782-0676.
2. THIS DELIVERY ORDER IS ISSUED AT A UNIT PRICE OF \$312.50 EACH FOR A TOTAL AWARD AMOUNT OF \$12,500.00
3. TWO CLASSES WILL BE TAUGHT EACH DAY, FROM 7:00 A.M. TO 10:30 A.M. AND FROM 12:00 P.M. TO 3:30 P.M. TRAINING MATERIALS SHALL BE PROVIDED TO EACH STUDENT.
4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: KNOWLOGY CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	SUPPLIES OR SERVICES AND PRICES/COSTS									
0001	<u>Supplies or Services and Prices/Costs</u>									
0001AA	<u>SERVICES LINE ITEM</u>				\$ <u>12,500.00</u>					
	NOUN: WINDOWS 2000 TRAINING SECURITY CLASS: Unclassified PRON: M12TR001M1      PRON AMD: 01      ACRN: AA AMS CD: SM2A5000000									
	<u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination									
	<u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>25-APR-2002</td></tr></table>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	25-APR-2002			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	25-APR-2002								
	\$      12,500.00									

CONTRACT ADMINISTRATION DATA

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M12TR001M1	AA	2	97	X4930AC5GX6D6D02PSM2A50252C	S11116	2LBWAT	W52H09	\$ 12,500.00
SM2A5000000									
								TOTAL	\$ 12,500.00
SERVICE							ACCOUNTING		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	X4930AC5GX6D6D02PSM2A50252C	S11116		W52H09	\$ 12,500.00	
								TOTAL	\$ 12,500.00